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file



DEFENSE INTELLIGENCE AGENCY

WASHINGTON, D.C. 20340- 6150



22 JUN 1990

S-222/DT

SG1I

MEMORANDUM FOR [REDACTED] DAMI-PO

SUBJECT: SUN STREAK TDY (U)

References: a. DAMI-PO memo for DIA, 20 June 1990

b. Telecon 20 June 1990 between DAMI-PO and DIA/DT.

1. (S) The following fund cite is provided for your use on the July-August TDY to Key West, Florida per your reference a. request:

9700100.44 6F0301 0501 0502 503744

Costs associated with the above are not to exceed \$27,000.00.

2. (U) Two copies of orders and final travel vouchers are to be forwarded to DIA, Financial Policy and Accounting Division, OC-4, Washington, D.C. 20340-3025. Please send one copy of each travel order to DIA, ATTN: VP-SF, Washington, D.C., 20340-6558.

[REDACTED]

SG1J

Vice Assistant Deputy Director
for Scientific and Technical
Intelligence

CC:
VP-SF
OC-4

CLASSIFIED BY DT
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FUND AVAILABILITY

TO: OC-4

Date: 6/18/80

REF: RESPONSIBILITY CENTER # 6F0301

Approval is hereby provided to certify ^{msg titled} ~~document no.~~ Sunstroke Travel

Funds in the amount of \$ 27,000.00 are hereby provided in addition
to Target No. 90-6 dated 10 April 1980.


☒ Revised target will be issued by 31 July 1980.

☐ Revised target will not be issued due to special circumstances.


Budget Analyst
RCC-2

SG1J

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 GDIP Staff, will forward memo ~~from~~ signed by
Mr. Hurwitz transferring \$27K from DB Account 1X0712
to DT account 6F0301. Authority is provided to OC-4
to certify subject msg above NTE \$27K. Actual target
increase will be forthcoming.

SG1J


OC-2, 297-7813